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Policy Number: 2019-MI-084-1139527

# Multiple Peril Crop Insurance

## Schedule of Insurance with Production Report

for the 2019 Crop Year

**GREAT AMERICAN**  
INSURANCE COMPANY  
Crop Insurance Division

Peoria  
1315 W. Commerce Drive  
Peoria, IL 61615-1462

<b>INSURED:</b>	NEW HEIGHTS FARM II, LLC 6241 RANSOM ST ZEELAND, MI 49464	<b>Person Type:</b> Limited Liability Company (LLC) <b>Identification Number:</b> XX-XXX1610 <b>ID # Type:</b> <input type="checkbox"/> SSN <input checked="" type="checkbox"/> EIN <input type="checkbox"/> Assigned Number <b>Phone:</b> (616) 875-7880 <b>2nd Phone:</b> (616) 610-2886	<b>AGENT:</b>	SPARTAN INSURANCE -MAIN 3 806 BOTSFORD RD PETOSKEY, MI 49770	<b>Code No:</b> 236132 <b>Phone:</b> (855) 347-1066 <b>Fax:</b> (231) 347-1067
	<b>SBI Name:</b> <b>SBI Identification #:</b>				

<b>Authorized Representative(s):</b> NICHOLAS BOERSEN	<b>POA(s):</b>
<b>Limited Authorized Rep(s):</b>	<b>Added Acreage (CL):</b>

INSURED CROP SUMMARY FOR STATE: Michigan										Assignment of Indemnity to: None				All Counties Option: No		
Name of County	Name of Crop(s)	BFR	EU DNQ	EP DNQ	Unit Structure	***New Producer	Plan		Cov Level	% Price Elect, Proj. Price, or Amt of Ins.	Fee	Options/ Elections/ Endorsements	Named Peril Endorsement	Insured Premium	Liability	Acres
Eaton (45)	Corn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EU	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	MC/PF/TA/YA	None	\$ 1,716	\$ 111,949	223.62
Eaton (45)	Soybeans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EU	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	MC/PF/TA/YA	None	\$ 0	\$ 0	0.00
Ingham (65)	Corn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EU	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	MC/PF/TA/YA	None	\$ 0	\$ 0	0.00
Ingham (65)	Soybeans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EU	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	MC/PF/TA/YA	None	\$ 3,322	\$ 220,221	680.28
Washtenaw (161)	Corn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EP	<input checked="" type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/YA	None	\$ 10,671	\$ 514,155	1,189.65
Washtenaw (161)	Soybeans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input checked="" type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/YA	None	\$ 0	\$ 0	0.00
													Grand Total:	\$ 15,709	\$ 846,325	2,093.55

CROP ACREAGE SUMMARY (Review information for accuracy and report errors immediately. Revisions are subject to approval by company.)												
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *
1	0001-0001-EU Corn 80%	Non-Irr/Grain Eaton (45) 14-ZU	13-2N-4W / 14-2N-3W	1.00 / 1.00 PFTAYA 1.020 / 1.00	0.0297407 No	185 BU 169 BU 177 BU	148.0 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
66	0001-0001-EU Corn 80%	Non-Irr/Grain Eaton (45) 01-Insured	13-2N-4W / 8533-2978-1,2,3	1.00 / 1.00 PFTAYA 1.020 / 0.70	0.0297407 No	185 BU 169 BU 177 BU	148.0 BU \$78,462 19,615 BU	4.00 E 78,462	1.0000	148.94 6/16/2019 (11 L2 - 0.890)	\$5,539 \$1,218	<input type="checkbox"/> Commingled Prod
2	0001-0002-EU Corn 80%	Non-Irr/Grain Eaton (45) 14-ZU	33-1N-3W	1.00 / 1.00 PFTA 1.020 / 1.00	0.02857453 No	184 BU 180 BU 180 BU	147.2 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod

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A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

\* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

\*\*\* Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

\*\* I certify I have not produced the insured crop in the county for more than two years.



## Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TJL-PJG ECF No. 9-17 Filed 06/28/23 Page 2 of 10

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Policy Number: 2019-MI-084-1139527 NEW HEIGHTS FARM II, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

3	0001-0003-EU Corn 80%	Non-Irr/Grain Eaton (45) 14-ZU		1.00 / 1.00 PFTA	0.0288525	181 BU 177 BU 177 BU	144.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			23-2N-4W	1.020 / 1.00	No			0			\$0					
4	0001-0004-EU Corn 80%	Non-Irr/Grain Eaton (45) 14-ZU		1.00 / 1.00 PFTA	0.0288525	181 BU 177 BU 177 BU	144.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			23-2N-4W / 24-2N-4W	1.020 / 1.00	No			0			\$0					
5	0001-0005-EU Corn 80%	Non-Irr/Grain Eaton (45) 14-ZU		1.00 / 1.00 PFTA	0.0297407	171 BU 169 BU 169 BU	136.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			18-3N-3W	1.020 / 1.00	No			0			\$0					
8	0001-0009-EU Corn 80%	Non-Irr/Grain Eaton (45) 14-ZU		1.00 / 1.00 PFTA	0.02943513	173 BU 171 BU 171 BU	138.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			7-1N-3W	1.020 / 1.00	No			0			\$0					
9	0001-0010-EU Corn 80%	Non-Irr/Grain Eaton (45) 14-ZU		1.00 / 1.00 PFTA	0.02943513	173 BU 171 BU 171 BU	138.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			9-1N-3W	1.020 / 1.00	No			0			\$0					
10	0001-0011-EU Corn 80%	Non-Irr/Grain Eaton (45) 14-ZU		1.00 / 1.00 PFTA	0.02943513	173 BU 171 BU 171 BU	138.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			24-3N-4W	1.020 / 1.00	No			0			\$0					
65	0001-0011-EU Corn 80%	Non-Irr/Grain Eaton (45) 01-Insured		1.00 / 1.00 PFTA	0.02943513	173 BU 171 BU 171 BU	138.4 BU \$33,487	4.00 E	1.0000	74.68 6/24/2019 (19 L2 - 0.810)	\$2,262	<input type="checkbox"/> Commingled Prod				
			24-3N-4W / 9115-958-1,2,3,4	1.020 / 0.69	No		8,372 BU	33,487			\$498					
13	0001-0014-EU Corn 80%	Non-Irr/Grain Eaton (45) 14-ZU		1.00 / 1.00 PFTA	0.03038282	164 BU 163 BU 163 BU	131.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			22-1N-3W	1.020 / 1.00	No			0			\$0					
16	0001-0016-EU Corn 80%	Non-Irr/Grain Eaton (45) 14-ZU		1.00 / 1.00 PFTA	0.0297407	170 BU 169 BU 169 BU	136.0 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			21-2N-3W	1.020 / 1.00	No			0			\$0					
Total for Eaton, Corn												Acres: 223.62	Guarantee/Amt. of Cov.: 111,948 DOL	Liability: \$111,949	\$7,801	\$1,716
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *				
17	0001-0001-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 15-ZC		1.00 / 1.00 PFTA	0.03146766	52 BU 50 BU 50 BU	41.6 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			13-2N-4W / 14-2N-3W	1.020 / 1.00	No			0			\$0					

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\*\*\*Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

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Case 1:23-cv-00663-TJL-PJG ECF No. 9-17 PageID 1489 Filed 06/28/23 Page 3 of 10

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Policy Number: 2019-MI-084-1139527 NEW HEIGHTS FARM II, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

18	0001-0002-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 15-ZC		1.00 / 1.00 PFTA	0.03422171	48 BU 46 BU 46 BU	38.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			7-1N-3W	1.020 / 1.00	No			0			\$0					
19	0001-0003-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 15-ZC		1.00 / 1.00 PFTAYA	0.03526465	48 BU 45 BU 47 BU	38.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			22-1N-3W	1.020 / 1.00	No			0			\$0					
20	0001-0004-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 15-ZC		1.00 / 1.00 PFTA	0.03422171	48 BU 46 BU 46 BU	38.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			9-1N-3W	1.020 / 1.00	No			0			\$0					
21	0001-0005-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 15-ZC		1.00 / 1.00 PFTA	0.03526465	46 BU 45 BU 45 BU	36.8 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			18-3N-3W	1.020 / 1.00	No			0			\$0					
22	0001-0006-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 15-ZC		1.00 / 1.00 PFTAYA	0.03356362	50 BU 47 BU 49 BU	40.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			23-2N-4W	1.020 / 1.00	No			0			\$0					
23	0001-0007-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 15-ZC		1.00 / 1.00 PFTAYA	0.03356362	50 BU 47 BU 49 BU	40.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			24-2N-4W	1.020 / 1.00	No			0			\$0					
24	0001-0008-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 15-ZC		1.00 / 1.00 PFTAYA	0.03886219	45 BU 41 BU 44 BU	36.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			33-1N-3W	1.020 / 1.00	No			0			\$0					
25	0001-0011-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 15-ZC		1.00 / 1.00 PFTA	0.03356362	48 BU 47 BU 47 BU	38.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			24-3N-4W	1.020 / 1.00	No			0			\$0					
29	0001-0015-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Eaton (45) 15-ZC		1.00 / 1.00 PFTAYA	0.03886219	45 BU 41 BU 45 BU	36.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			21-2N-3W	1.020 / 1.00	No			0			\$0					
Total for Eaton, Soybeans												Acres: 0.00	Guarantee/Amt. of Cov.: 0 DOL	Liability: \$0	\$0	\$0
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *				
34	0001-0005-EU Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.0331132	179 BU 175 BU 175 BU	143.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			11-1N-2W / 14-1N-1W	1.020 / 1.00	No			0			\$0					

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\*\*\* Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

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## Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TJL-PJG ECF No. 9-17 PageID 1490 Filed 06/28/23 Page 4 of 10

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Policy Number: 2019-MI-084-1139527 NEW HEIGHTS FARM II, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

35	0001-0006-EU Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03386806	170 BU 168 BU 168 BU	136.0 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			14-1N-2W	1.020 / 1.00	No			0			\$0					
37	0001-0008-EU Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03348435	174 BU 172 BU 172 BU	139.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			5-1N-2W	1.020 / 1.00	No			0			\$0					
38	0001-0009-EU Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03348435	174 BU 172 BU 172 BU	139.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			7-1N-2W	1.020 / 1.00	No			0			\$0					
39	0001-0010-EU Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03348435	174 BU 172 BU 172 BU	139.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			9-1N-2W	1.020 / 1.00	No			0			\$0					
40	0001-0011-EU Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03348435	174 BU 172 BU 172 BU	139.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			21-1N-2W	1.020 / 1.00	No			0			\$0					
41	0001-0012-EU Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03348435	174 BU 172 BU 172 BU	139.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			26-1N-2W	1.020 / 1.00	No			0			\$0					
42	0001-0013-EU Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03348435	174 BU 172 BU 172 BU	139.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			27-1N-2W	1.020 / 1.00	No			0			\$0					
43	0001-0014-EU Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03275399	179 BU 177 BU 177 BU	143.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			1-1N-2W / 6-1N-1W	1.020 / 1.00	No			0			\$0					
44	0001-0015-EU Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.0355425	156 BU 156 BU 156 BU	124.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			29-2N-2W / 30-2N-2W / 31-2N-2W	1.020 / 1.00	No			0			\$0					
45	0001-0016-EU Corn 80%	Non-Irr/Grain Ingham (65) 15-ZC		1.00 / 1.00 PFTA	0.03329725	173 BU 173 BU 173 BU	138.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			15-1N-2W / 28-1N-2W / 32-2N-2W	1.020 / 1.00	No			0			\$0					
Total for Ingham, Corn												Acres: 0.00	Guarantee/Amt. of Cov.: 0 DOL	Liability: \$0	\$0	\$0

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Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *
47	0001-0002-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 14-ZU	30-3N-2W	1.00 / 1.00 PFTA 1.020 / 1.00	0.02576141 No	51 BU 50 BU 50 BU	40.8 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
50	0001-0005-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 14-ZU	5-1N-2W	1.00 / 1.00 PFTAYA 1.020 / 1.00	0.02915177 No	48 BU 44 BU 47 BU	38.4 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
51	0001-0006-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 14-ZU	7-1N-2W	1.00 / 1.00 PFTAYA 1.020 / 1.00	0.02915177 No	48 BU 44 BU 47 BU	38.4 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
52	0001-0007-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 14-ZU	9-1N-2W	1.00 / 1.00 PFTAYA 1.020 / 1.00	0.02915177 No	48 BU 44 BU 47 BU	38.4 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
53	0001-0008-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 14-ZU	21-1N-2W	1.00 / 1.00 PFTAYA 1.020 / 1.00	0.02915177 No	48 BU 44 BU 47 BU	38.4 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
54	0001-0009-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 14-ZU	26-1N-2W / 27-1N-2W	1.00 / 1.00 PFTAYA 1.020 / 1.00	0.02915177 No	48 BU 44 BU 47 BU	38.4 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
56	0001-0011-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 14-ZU	11-1N-2W	1.00 / 1.00 PFTAYA 1.020 / 1.00	0.02856232 No	49 BU 45 BU 48 BU	39.2 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
57	0001-0012-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 14-ZU	14-1N-2W	1.00 / 1.00 PFTAYA 1.020 / 1.00	0.02856232 No	49 BU 45 BU 48 BU	39.2 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
58	0001-0013-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 14-ZU	A/L 2015 1-1N-2W / 6-1N-1W	1.00 / 1.00 PFTAYA 1.020 / 1.00	0.03297403 No	44 BU 39 BU 43 BU	35.2 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
68	0001-0013-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured	A/L 2015 1-1N-2W / 6-1N-1W / 8034-2218-4 / 8034-6435-4	1.00 / 1.00 PFTAYA 1.020 / 0.78	0.03297403 No	44 BU 39 BU 43 BU	35.2 BU \$44,207 4,634 BU	9.54 E 44,207	1.0000	143.02 6/23/2019 (8 L2 - 0.920)	\$3,404 \$749	<input type="checkbox"/> Commingled Prod

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A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

\* Record Types: (A)Harvested Production: farm stored/measured by insured., (B)Harvested Production: pick/daily sales records., (C)Harvested Production: farm stored/measured by insured., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

\*\*\*Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

\*\* I certify I have not produced the insured crop in the county for more than two years.





## Schedule of Insurance with Production Report - for the 2019 Crop Year

Policy Number: 2019-MI-084-1139527 NEW HEIGHTS FARM II, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

08/19/2019

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60	0001-0015-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 14-ZU	15-1N-2W / 32-2N-2W	1.00 / 1.00 PFTAYA 1.020 / 1.00	0.02915177 No	48 BU 44 BU 48 BU	38.4 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
61	0001-0016-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured	29-2N-2W / 30-2N-2W / 31-2N-2W / 8128-1183-12 / 8128-1325-1,14,7,9 / 8128-3652-1,2 / 8128-5895-15,17,34	1.00 / 1.00 PFTAYA 1.020 / 0.77	0.0337957 No	43 BU 38 BU 43 BU	34.4 BU \$141,726 14,856 BU	9.54 E 141,726	1.0000	431.86 6/14/2019	\$9,399 \$2,068	<input type="checkbox"/> Commingled Prod
67	0001-0016-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 01-Insured	29-2N-2W / 30-2N-2W / 31-2N-2W / 5578-2182-1,2 / 8128-1325-2 / 8128-889-3	1.00 / 1.00 PFTAYA 1.020 / 0.77	0.0337957 No	43 BU 38 BU 43 BU	34.4 BU \$34,288 3,594 BU	9.54 E 34,288	1.0000	105.40 6/16/2019 (1 L2 - 0.990)	\$2,294 \$505	<input type="checkbox"/> Commingled Prod
62	0001-0017-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Ingham (65) 14-ZU	28-1N-2W	1.00 / 1.00 PFTAYA 1.020 / 1.00	0.03145779 No	46 BU 41 BU 46 BU	36.8 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
<b>Total for Ingham, Soybeans</b>				Acres: 680.28		Guarantee/Amt. of Cov.: 220,221 DOL		Liability: \$220,221		\$15,097		\$3,322
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *
63	0001-0001-EU Corn 80%	Non-Irr/Grain Washtenaw (161) 14-ZU	GENERIC LINE 1-3S-3E / 7-3S-4E / 12-3S-3E / 13-3S-3E / 17-3S-4E / 18-3S-4E / 24-3S-3E	1.00 / 1.00 PF 1.020 / 1.00	0.07649743 No	137 BU 137 BU	109.6 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
69	0001-0001-EU Corn 80%	Non-Irr/Grain Washtenaw (161) 01-Insured	GENERIC LINE 1-3S-3E / 7-3S-4E / 12-3S-3E / 13-3S-3E / 17-3S-4E / 18-3S-4E / 24-3S-3E / 3057-13300-1,2 / 3057-1547-1,10,11,12,13,14,18,19,2,20,21, 3,4,6,7,9 / 9037-11703-5	1.00 / 1.00 PF 1.020 / 0.64	0.07649743 No	137 BU 137 BU	109.6 BU \$445,531 111,383 BU	4.00 E 445,531	1.0000	1,026.57 6/6/2019 (1 L2 - 0.990)	\$41,856 \$9,208	<input type="checkbox"/> Commingled Prod
70	0001-0001-EU Corn 80%	Non-Irr/Grain Washtenaw (161) 01-Insured	GENERIC LINE 1-3S-3E / 7-3S-4E / 12-3S-3E / 13-3S-3E / 17-3S-4E / 18-3S-4E / 24-3S-3E / 3057-1547-15,16,17 / 9037-11703-4	1.00 / 1.00 PF 1.020 / 0.64	0.07649743 No	137 BU 137 BU	109.6 BU \$68,624 17,156 BU	4.00 E 68,624	1.0000	163.08 6/9/2019 (4 L2 - 0.960)	\$6,649 \$1,463	<input type="checkbox"/> Commingled Prod
71	0001-0002-EU Corn 80%	Irr/Grain Washtenaw (161) 14-ZU	GENERIC LINE	1.00 / 1.00 PF 1.020 / 1.00	0.05337228	138 BU 138 BU	110.4 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
Washtenaw (161) Corn Assignment: WILMINGTON TRUST, N.A.												
<b>Total for Washtenaw Corn</b>				Acres: 1,189.65		Guarantee/Amt. of Cov.: 514,155 DOL		Liability: \$514,155		\$48,505		\$10,671

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A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

\* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

\*\*\*Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

\*\* I certify I have not produced the insured crop in the county for more than two years.



## Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYJ-PJG ECF No. 9-1 Filed 06/28/23 Page 7 of 10

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Policy Number: 2019-MI-084-1139527 NEW HEIGHTS FARM II, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

L i n e	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *
64	0001-0001-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Washtenaw (161) 15-ZC	GENERIC LINE	1.00 / 1.00 PF	0.054	40 BU 40 BU	32.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			1-3S-3E / 7-3S-4E / 12-3S-3E / 13-3S-3E / 17-3S-4E / 18-3S-4E / 24-3S-3E	1.020 / 1.00	No			0			\$0	
72	0001-0002-EP Soybeans 80%	Nfac (Irr)/Commodity Washtenaw (161) 15-ZC	GENERIC LINE	1.00 / 1.00 PF	0.055096	39 BU 39 BU	31.2 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
				1.020 / 1.00				0			\$0	
Washtenaw (161) Soybeans Assignment: WILMINGTON TRUST, N.A.												
Total for Washtenaw Soybeans					Acres: 0.00		Guarantee/Amt. of Cov.: 0 DOL		Liability: \$0		\$0	\$0

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A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

\* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

\*\*\* Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

\*\* I certify I have not produced the insured crop in the county for more than two years.



## Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYJ-PJG ECF No. 9-13 PageID 1494 Filed 06/28/23 Page 8 of 10

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Policy Number: 2019-MI-084-1139527 NEW HEIGHTS FARM II, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

<input type="checkbox"/> Required Review	<b>MPCI POLICY TOTALS:</b>	Base Premium:	<b>\$71,403 -</b>	#Risk Subsidy:	<b>\$55,694 =</b>	Insured's Premium:	<b>\$15,709</b>
<input type="checkbox"/> Required Inspection		Total Acres:	<b>2,093.55</b>	***A&O Subsidy:	<b>\$13,209</b>	#Administrative Fees:	<b>\$0</b>
		Total Liability:	<b>\$846,325</b>	Total Premium:	<b>\$84,612 =</b>	Total Subsidy:	<b>\$68,903 +</b>
						Insured's Premium & Fees:	<b>\$15,709</b>

\*\*\*Note: This amount may increase by 1.15 percent of net book premium (except for group plans of insurance) if the loss ratio in the State exceeds 1.20. However, the amount of premium the producer must pay will not change.

#Note: Beginning Farmer and Rancher benefits apply to county crops on this policy. This includes an exemption from paying the administrative fee for catastrophic and additional coverage policies, an additional 10 percentage points of premium subsidy for additional coverage policies that have premium subsidy, and an increase in the substitute Yield Adjustment.

Remarks:

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A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

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\*\*\* Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

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# Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TYJ-PJG ECF No. 9-1 Filed 06/28/23 Page 9 of 10

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Policy Number: 2019-MI-084-1139527 NEW HEIGHTS FARM II, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

## COLLECTION OF INFORMATION AND DATA (PRIVACY ACT) STATEMENT Agents, Loss Adjusters and Policyholders

The following statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. 552a): The Risk Management Agency (RMA) is authorized by the Federal Crop Insurance Act (7 U.S.C. 1501-1524) or other Acts, and the regulations promulgated thereunder, to solicit the information requested on documents established by RMA or by approved insurance providers (AIPs) that have been approved by the Federal Crop Insurance Corporation (FCIC) to deliver Federal crop insurance. The information is necessary for AIPs and RMA to operate the Federal crop insurance program, determine program eligibility, conduct statistical analysis, and ensure program integrity. Information provided herein may be furnished to other Federal, State, or local agencies, as required or permitted by law, law enforcement agencies, courts or adjudicative bodies, foreign agencies, magistrate, administrative tribunal, AIPs contractors and cooperators, Comprehensive Information Management System (CIMS), congressional offices, or entities under contract with RMA. For insurance agents, certain information may also be disclosed to the public to assist interested individuals in locating agents in a particular area. Disclosure of the information requested is voluntary. However, failure to correctly report the requested information may result in the rejection of this document by the AIP or RMA in accordance with the Standard Reinsurance Agreement between the AIP and FCIC, Federal regulations, or RMA-approved procedures and the denial of program eligibility or benefits derived therefrom. Also, failure to provide true and correct information may result in civil suit or criminal prosecution and the assessment of penalties or pursuit of other remedies.

### Non-Discrimination Policy

In accordance with Federal law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating on the basis of race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

### To File a Program Complaint

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at [www.ascr.usda.gov/ad-3027-usda-program-discrimination-complaint-form](http://www.ascr.usda.gov/ad-3027-usda-program-discrimination-complaint-form), or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter by mail to the U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or email at [program.intake@usda.gov](mailto:program.intake@usda.gov).

### Persons with Disabilities

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible State or local Agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. Persons with disabilities, who wish to file a program complaint, please see information above on how to contact the Department by mail directly or by email.

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A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

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\*\*\* Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

\*\* I certify I have not produced the insured crop in the county for more than two years.



# Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYL-PTG ECF No. 9-13 PageID 1496 Filed 06/28/23 Page 10 of 10

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Policy Number: 2019-MI-084-1139527 NEW HEIGHTS FARM II, LLC

Agency: 236132 SPARTAN INSURANCE -MAIN 3 / PETOSKEY, MI

## CERTIFICATION STATEMENT

## ANTI-REBATING STATEMENT(S)

### Applicant/Insured Statement

"I certify, for the crop year indicated, that I have not directly or indirectly received, accepted, or been paid, offered, promised, or given any benefit, including money, goods, or services for which payment is usually made, rebate, discount, abatement, credit, or reduction of premium, or any other valuable consideration, as an inducement to procure insurance or in exchange for purchasing this insurance policy after it has been procured. I understand that this prohibition does not include payment of administrative fees, performance based discounts, and any other payment approved by FCIC that are authorized under sections 508(a)(9)(B) and 508(d)(3) of the Federal Crop Insurance Act (Act) (7 U.S.C. §§ 1508(a)(9)(B) and 1508(d)(3)). I understand that a false certification or failure to completely and accurately report any information on this form may subject me, and any person with a substantial beneficial interest in me, to sanctions, including but not limited to, criminal and civil penalties and administrative sanctions in accordance with section 515(h) of the Act (7 U.S.C. §1515(h)) and all other applicable federal statutes."

I understand this form may be reviewed or audited and that information inaccurately reported or failure to retain records to support information on this form may result in a recomputation of the approved APH yield.

I certify that to the best of my knowledge and belief all of the information on this form is correct. I also understand that failure to report completely and accurately may result in sanctions under my policy, including but not limited to avoidance of the policy, and in criminal or civil penalties (18 U.S.C. B1006 and B1014; 7 U.S.C. B1506; 31 U.S.C. B3729, B3730 and any other applicable federal statutes).

**Authorized Representative:** NICHOLAS BOERSEN

**POA(s):**

**Limited Authorized Rep:**

NEW HEIGHTS FARM II, LLC

\_\_\_\_\_  
*Insured's Printed Name*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*(Date)*

### Agent Statement

"I certify, for the crop year indicated, that I have neither offered nor promised, directly or indirectly, any benefit, including money, goods, or services for which payment is usually made, rebate, discount, credit, reduction of premium, or any other valuable consideration to this person either as an inducement to procure insurance or in exchange for obtaining insurance after it has been procured. I understand that this prohibition does not include payment of administrative fees, performance based discounts, and any other payment approved by FCIC that are authorized under sections 508(a)(9)(B) and 508(d)(3) of the Federal Crop Insurance Act (Act) (7 U.S.C. §§ 1508(a)(9)(B) and 1508(d)(3)). I understand that a false certification or failure to completely and accurately report any violation may subject me, and all agencies/companies I represent, to sanctions, including but not limited, to criminal and civil penalties and administrative sanctions in accordance with section 515(h) of the Act (7 USC §1515(h)) and all other applicable federal statutes."

\_\_\_\_\_  
*Agent's Printed Name*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*(Date)*

\_\_\_\_\_  
*(Agent's Code)*

\* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

\* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI Only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

\*\*\* Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

\*\* I certify I have not produced the insured crop in the county for more than two years.

